

DEBIT VOUCHER			
Company/Firm	Modi Housing Pvt Ltd		
Project	MHTR@GV		
Voucher no.			
Account head			
Debit Voucher	T.Kurmann (Earthwork)		
Towards/description of work	Towards Labour charges for unloading & segregating of material at MHTR@GV		
Location of work			
Period	From: 19.01.2026	To: 22.01.2026	
Amount in Rs.	6,325/-		
Amount in words	Six Thousand & Three Hundred Twenty Five rupees only		
Mode of payment	Cheque/Off no. APPROVED	Date	Bank
Prepared by P.Niharika	Approved by 22 JAN 2026	Receivers name	Receivers signature
	MINISH PARWAN		

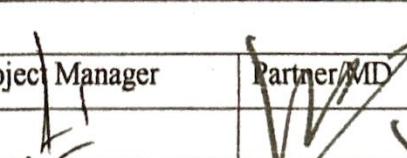
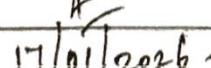
Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Labour details:-

19-01-2026 → 03 pairs → 3,450/-
 20-01-2026 → 02 pairs → 2,300/-
 22-01-2026 → 01 member → 575/-

Total = 6,325/-

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0203
Site:	MHTR@GV	Total Amount:	Rs 3,450/-
<p>1. Description of work: Labour charges for material segregating at MHTR@GV stores.</p>			
<p>Work at unit/block no.: MHTR@GV</p>			
Contractor name:	T. Kurmannan- (Earth work)	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:Nil	Male helper: 03	Female helper: 03
From date:	19-01-2026	To date:	19-01-2026
Guideline rate/amount:	Rs 3,450/-	Negotiated amount:	Rs 3,450/-
<p>(In words: Three Thousand Four Hundred Fifty Rupees only)</p>			
<p>2. Description of work:</p>			
<p>Work at unit/block no.: </p>			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
<p>3. Desc. of equipment hire:</p>			
<p>Work at unit/block no.: </p>			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:			

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0204
Site:	MHTR@GV	Total Amount:	Rs 2,300/-
1. Description of work:		Labor charges for unloading and segregating of material at MHTR@GV	
Work at unit/block no.:			
Contractor name:	T.Kurmann (Earth work)	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:02	Female helper:02
From date:	20.01.2026	To date:	20.01.2026
Guideline rate/amount:	2,300/-	Negotiated amount:	2,300/-
Two Thousand & Three Hundred Rupees only			
2. Description of work:			
Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
3. Desc. of equipment hire:			
Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	
Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:	19/01/2026 -		17/01/2026

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.

Annexure - A
Approval for department labour/job work

Company:	Modi Housing Pvt. Ltd- Trading	Sl. No.	0206
Site:	MHTR@GV	Total Amount:	Rs 1,150/-

1. Description of work:	Labor charges for unloading and segregating of material at MHTR@GV		
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Work at unit/block no.:			
Contractor name:	T.Kurmann (Earth work)	Work type:	<input checked="" type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:01	Female helper:01
From date:	22.01.2026	To date:	22.01.2026
Guideline rate/amount:	1,150/-	Negotiated amount:	1,150/-

One Thousand One Hundred Fifty Rupees only

2. Description of work:			
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Work at unit/block no.:			
Contractor name:		Work type:	<input type="checkbox"/> Dept. <input type="checkbox"/> Job work
No. of labour required.	Mason:	Male helper:	Female helper:
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

3. Desc. of equipment hire:			
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Work at unit/block no.:			
Contractor name:		Hire type:	<input type="checkbox"/> Hire <input type="checkbox"/> Job work
No. of hours per day:		No. of days:	
From date:		To date:	
Guideline rate/amount:		Negotiated amount:	

Approved by:	Engineer	Project Manager	Partner/MD
Sign:			
Date:		21/01/2026	

Notes: 1. Original copy to be attached to weekly voucher. 2. Approval can be taken by email, whatsapp or viber. 3. For department work/ equipment hire enter total value of department work in 'guideline rate/amount'. 4. For job work enter guideline rates/amount and negotiated amount.